### **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

#### **Facility Information**

Facility Name: BELL THERAPY THURSTON (0008680) Address: 5734 N 94TH ST, MILWAUKEE, WI 53225

**License Status: REGULAR** 

Licensed/Certified/Registered 02/01/2000

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History** 

Survey ID: 0094136 End Date: 02/08/2005 Type: OTHER Purpose: SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008763 Served 02/16/2005

<u>Deficiencies Cited</u> Subject Area Subject Area Verified Corrected 83.12(5)(c) REFER TO APPROPRIATE HEALTH PROVIDER

83.15(1)(b) QUALIFIED STAFF SHALL BE ON PREMISE 83.19(1)(d) PHYSICAL OR MENTAL CONDITION 83.21(4)(p) PROMPT AND ADEQUATE TREATMENT

Survey ID: 0093067 End Date: 07/15/2004 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Survey ID: 0091011 End Date: 07/08/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10006883 Served 09/29/2003

|                    |   | Compliance |           |
|--------------------|---|------------|-----------|
| Deficiencies Cited | Subject Area                            | Verified   | Corrected |
| 13.05(2)           | CLIENT PROTECTION                       | 07/15/2004 | Yes       |
| 83.05(2)(b)        | CLASS A SEMIAMBULATORY (AS)             | 07/15/2004 | Yes       |
| 83.14(1)(b)        | NEED ASSESSMENT AND ISP                 | 07/15/2004 | Yes       |
| 83.14(1)(c)        | UNIVERSAL PRECAUTIONS                   | 07/15/2004 | Yes       |
| 83.14(1)(d)        | FIRE SAFETY, FIRST AID & CHOKING        | 07/15/2004 | Yes       |
| 83.14(7)(b)        | CONTINUING EDUCATION                    | 07/15/2004 | Yes       |
| 83.21(4)(n)4       | FREE FROM PHYSICAL RESTRAINTS           | 07/15/2004 | Yes       |
| 83.32(2)(a)5       | HARMFUL BEHAVIOR PATTERNS               | 07/15/2004 | Yes       |
| 83.33(2)(a)        | SUPERVISION                             | 07/15/2004 | Yes       |
| 83.33(2)(g)3       | CBRF ARRANGE HEALTH VISITS AND DOCUMENT | 07/15/2004 | Yes       |
| 83.43(3)(b)1       | TESTING BY SERVICE COMPANY              | 07/15/2004 | Yes       |
| 83.43(4)(b)2.e     | COMPARTMENT IF MINIMUM LINTEL DEPTH     | 07/15/2004 | No        |

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility

CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

#### **Enforcement History**

Date: 02/15/2005 SOD #10008763 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.12(5)(c)

FORFEITURE---83.15(1)(b)

FORFEITURE---83.19(1)(d)

FORFEITURE---83.21(4)(p)

Date: 09/22/2003 SOD #10006883 Appealed: Yes Decision: STIPULATION

Sanctions

OTHER SANCTION

FORFEITURE---83.14(1)(b)

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(1)(d)

FORFEITURE---83.14(7)(b)

FORFEITURE---83.21(4)(n)

FORFEITURE---83.33(2)(a)

FORFEITURE---83.33(2)(g)3

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# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: BELL THERAPY UNDERWOOD (0009082)

Address: 3146 E UNDERWOOD, CUDAHY, WI 53110

**License Status: REGULAR** 

Licensed/Certified/Registered 04/01/2001

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

| Survey History   |  |   |                             |           |  |  |
|--|--|---|-----------------------------|-----------|--|--|
| Survey ID: 0092305   | End Date: 12/15/2003   | Type: STANDARD  | Purpose: SURVEY/SELF REPORT |           |  |  |
| Results: NO STATEMENT OF DEFICIENCY ISSUED                       |  |   |                             |           |  |  |
| Survey ID: 0091210   | End Date: 07/15/2003   | Type: STANDARD  | Purpose: SURVEY/COMPLAINT   |           |  |  |
| Results: STATEMENT OF DEFICIENCY ISSUED                          |  |   |                             |           |  |  |
| Statement of Deficiency: #10008915 Served 10/17/2003  Compliance |  |   |                             |           |  |  |
|  | Deficiencies Cited<br>83.33(3)(b)2.a<br>83.41(10)(a)<br>83.41(10)(c) | Subject Area MEDICATIONS SHALL HA BUILDING MAINTENANC PLUMBING IN GOOD REP. | Verified  VE A LABEL  E     | Corrected |  |  |

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